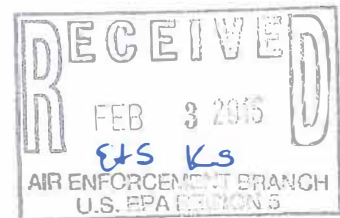




January 28, 2016

Phillip Brooks
Air Enforcement Division Director
U.S. Environmental Protection Agency
MC 2242A
1200 Pennsylvania Ave.
Washington, D.C. 20460

Object: Lafarge – U.S. EPA Consent Decree
Semi-Annual Report for the Joppa, IL facility



Dear Mr. Brooks,

Pursuant to section XII (Reporting Requirements) paragraph 106 of the Consent Decree entered in the matter of the United States v Lafarge North America Inc., et al, please find herewith the semi-annual report covering the period from July 01 to December 31, 2016 for the Joppa, Illinois facility.

This report contains a table with daily production and mass emission data, as well as intensity rate data (lbs/ton of clinker). Except for the intensity rate, which Lafarge recognizes is necessary to demonstrate compliance with the emissions limits of this Consent Decree, the other daily data in the table would provide information regarding production and kiln capacity which Lafarge considers proprietary and should be treated as confidential business information.


Respectfully submitted,

A handwritten signature in black ink that reads 'Duane Cannon'.

Duane Cannon
Environmental Manager

cc: per transmittal form attached

LAFARGE NORTH AMERICA INC.
2500 Portland Road
Grand Chain, IL 62941
Office: (618) 543-3925
Fax: (618) 543-7413

		DOCUMENT TRANSMITTAL		2500 Portland Road Grand Chain, IL 62941	Tel: 618-543-3925
LAFARGE – U.S. EPA CONSENT DECREE				Date:	January 28, 2016
				Affected Plant:	Joppa, IL
Issued to: U.S. EPA MC 2242A 1200 Pennsylvania Ave. NW Washington, D.C. 20460				Attention: Phillip Brooks	
Distribution:					
Name:		Copies:	Department/Agency/Company:		Location:
Phillip Brooks		Hard copy	U.S. EPA		Washington, D.C.
George Czerniak		Hard copy	U.S. EPA Region V		Chicago, IL
Chief, Environmental Enforcement Section		Hard copy	U.S. DOJ (NO. 90-5-2-1-08221)		Washington, D.C.
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Shaun Burke		E-Mail	U.S. EPA		Washington, D.C.
Robert Klepp		E-Mail	U.S. EPA		Washington, D.C.
Craig S. Campbell		E-Mail	Lafarge North America Inc.		Reston, VA
Steven C. Kohl		E-Mail	Warner, Norcross & Judd LLP		Southfield, MI
Michelle Ferguson		E-Mail	Lafarge North America Inc.		Bloomsdale, MO

DOCUMENTS

DOCUMENT NO.


JPA-ALL-GEN-SA-036

DOCUMENT NAME

JPA Jul-Dec 2015 Semi-Annual Report

DOCUMENT DESCRIPTION

Semi-Annual Report for Joppa – Jul 1- Dec 31, 2015

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0


**Contains Confidential
Business Information**

LAFARGE - U.S. EPA Consent Decree Semi-Annual Report

Plant: Joppa
Affected state: Illinois
Reporting period: Jul 1, 2015 to Dec 31, 2015

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	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

1. Introduction

Pursuant to the terms of the Consent Decree between the Lafarge Companies, the United States and certain Affected States, several of Lafarge's U.S. cement plants are required to implement various control technologies on certain kilns in order to reduce sulfur dioxide (SO₂) and/or nitrogen oxide (NO_x) emissions.

A requirement of the Consent Decree is the submittal of a report after the end of each half calendar year. This document is the semi-annual report covering the period between July 1, 2015 and December 31, 2015 for the Joppa, Illinois plant under Section XII Paragraph 106 of the Consent Decree.

The structure of this document follows the requirements specified in the Consent Decree.

2. Information required under Paragraph 106 of the Consent Decree

The italicized text in this document are excerpts from the Consent Decree.

a. Progress of installation of Control Technologies


"Identify any and all dates on which the Lafarge Companies have installed, or describe the progress of installation of, each Control Technology required under Section V (NO_x Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO₂ Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements), and describe any problems encountered or anticipated during such installation, together with implemented or proposed solutions"

Kiln	C.T.	Date of Installation	Progress of Installation	Problems Encountered	Implemented or Proposed Solutions
K1	SCR	Installed	Completed, operational as of July 31, 2013	None	n/a

b. Progress of installation of CEMS

"Identify any and all dates on which the Lafarge Companies have completed installation of, or describe the progress of installation of, each CEMS required under Section V.B (NO_x Continuous Emission Monitoring Systems) and Section VI.B (SO₂ Continuous Emission Monitoring Systems), and describe any problems encountered or anticipated during such installation, together with implemented or proposed solutions"

Kiln CEMS	Date of Installation	Progress of Installation	Problems Encountered	Implemented or Proposed Solutions
K1	SO ₂ July 1998 NO _x Dec 2001	In operation since installation	None	N/A

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

c. Temporary Cessation of Kiln Operation

"Identify any and all dates on which the Lafarge Companies Temporarily Ceased Kiln Operation pursuant to Section VII (Temporary Cessation of Kiln Operation)"

During the period covered by this report none of the Joppa, Illinois kilns subject to this Consent Decree have been subject to Temporary Cessation.

d. CEMS data

"Provide all CEMS data collected for each Kiln, including an explanation of any periods of CEMS downtime together with any missing data for which the Lafarge Companies applied missing data substitution procedures, under Section V.B (NO_x Continuous Emission Monitoring Systems) and Section VI.B (SO₂ Continuous Emission Monitoring Systems)"

CEMS data collected for each kiln are in Appendix A of this document.

e. Compliance with all applicable Demonstration-Phase Facility-Wide 12-Month Rolling Average Emission Limits

"Demonstrate compliance with all applicable Demonstration-Phase Facility-Wide 12-Month Rolling Average Emission Limits in Section V (NO_x Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO₂ Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) of the Consent Decree"

The Joppa, Illinois plant is not subject to a 12-Month rolling average emission limit per the Consent Decree.

f. Compliance with all applicable Facility-Wide 12-Month Rolling Average Emission Limits

"Demonstrate compliance with all applicable Facility-Wide 12-Month Rolling Average Emission Limits in Section V (NO_x Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO₂ Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) of the Consent Decree"


The Joppa, Illinois plant is not subject to a 12-Month rolling average emission limit per the Consent Decree.

g. Compliance with all applicable 30-Day Rolling Average Emission Limits

"Demonstrate compliance with all applicable 30-Day Rolling Average Emission Limits of this Consent Decree, including but not limited to those in Sections V (NO_x Control Technology, Emission Limits and Monitoring Requirements) and VI (SO₂ Control Technology, Emission Limits and Monitoring Requirements) of this Consent Decree"

The Joppa, Illinois facility is not subject to a 30-day rolling average emission limit besides the Kiln 1 NO_x limit established under the Appendix of the Consent Decree and reported in paragraph 2.j below.

Prepared by:	Duane Cannon	Date:	Jan 26, 2016	Page	3	of	15
File name: JPA Jul-Dec 2015 Semi-Annual Report.docx				Document number: JPA-ALL-GEN-SA-036			

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

h. Compliance with all applicable 12-Month Rolling Tonnage Limits

"Demonstrate compliance with all applicable 12-Month Rolling Tonnage Limits under Sections V (NO_x Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) and VI (SO₂ Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements)"

Based on the CEMS data supplied in Appendix B compliance was achieved throughout the period as demonstrated by the maximum actual Facility-wide 12-month rolling tonnages listed in the table below:

	NO _x		SO ₂	
	Facility-wide 12-month rolling tonnage limit	Maximum actual Facility-wide 12-month rolling tonnage for the reported period	Facility-wide 12-month rolling tonnage limit	Maximum actual Facility-wide 12-month rolling tonnage for the reported period
K1-K2	3,500 tons	744 tons	1,757 tons	339 tons

Detailed data can be found in Appendix B.

i. Compliance with the Appendix of the Consent Decree

"Provide a complete description and status of all actions the Lafarge Companies have undertaken to comply with the Appendix of this Consent Decree"

Joppa K1 SCR	Submitted/ Started on:	Approved/ Completed on:	Status
Design Report	Oct 27, 2010	July 25, 2011	Approved
Baseline Data collection Report	Feb 13, 2013	Mar 30, 2013	No comments received
Optimization Protocol	Feb 14, 2013	Apr 1, 2013	Approved
Optimization Period	July 31, 2013	Dec 17, 2013	Completed
Optimization Report	July 16, 2014	Mar 20, 2014	Approved
Demonstration Period	March 22, 2014	Feb 28, 2015	Completed
Final Report	April 23, 2015	Sep 10, 2015	Approved


j. Compliance with any applicable 30-Day Rolling Average Emission Limits established under the Appendix of the Consent Decree

"Demonstrate compliance with any applicable 30-Day Rolling Average Emission Limits established under the Appendix of this Consent Decree"

The approval of the Final Demonstration Report establishing a 30-day rolling average limit for Kiln 1 NO_x was received by the Lafarge Companies on the date identified in paragraph 2.i above.

Based on the CEMS data supplied in Appendix A and in accordance with paragraph 35 of the Consent Decree, compliance was achieved throughout the period as demonstrated by the maximum actual 30-day rolling average for Kiln 1 NO_x listed in the table below:

Prepared by:	Duane Cannon	Date:	Jan 26, 2016	Page	4	of	15
File name: JPA Jul-Dec 2015 Semi-Annual Report.docx				Document number: JPA-ALL-GEN-SA-036			

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

	NO _x	
	30-day rolling average emission limit	Maximum actual 30-day rolling average for the reported period
K1	3.21 lb/ton	3.02 lb/ton

Detailed data can be found in Appendix A.

k. Status of the election made pursuant to Section VIII

"Describe the status of the election made pursuant to Section VIII (Election to Retire and Replace Kilns) of this Consent Decree"

Section VIII of the Consent Decree is not applicable to the Joppa, Illinois plant.

l. Status of actions undertaken pursuant to Section IX

"If applicable, describe the status of actions undertaken pursuant to Section IX Prohibition on Netting Credits or Offsets from Required Controls of this Consent Decree"

Section IX of the Consent Decree is not applicable to the Joppa, Illinois plant for the period covered by this report.

m. Status of permit applications and any proposed SIP revisions


"Describe the status of permit applications and any proposed SIP revisions required under this Consent Decree"

	Application submitted on:	Approved on:	Status
SCR Construction Permit Application	Jun 19, 2012	Sep 27, 2012	Permit 12060038 issued
Permit to incorporate 30 day average rolling limit	Oct 22, 2015	Dec 08, 2015	Permit 12060038 amended
Proposed SIP revision	None submitted	n/a	n/a

n. Status of any operation and maintenance work

"Describe the status of any operation and maintenance work relating to activities required under this Consent Decree"

Routine maintenance inspections of the control technology equipment are carried out periodically. A maintenance program has been developed based on available vendors' recommendations.

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015	Plant: Joppa, Illinois	
		Revision:	0

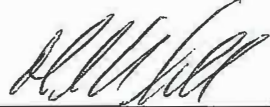
3. Description of non-compliance

"The semi-annual report shall also include a description of any non-compliance requirements of this Consent Decree and an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation"


No non-compliance has been observed during the period covered by this report.

4. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:  Date: 1/29/16

Name (Print): Michael Klenk Position: Plant Manager

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015	Plant: Joppa, Illinois	
		Revision:	0

Appendix A: CEMS Data for each Kiln



LAFARGE - U.S. EPA Consent Decree
Semi-Annual Report
Jul 1, 2015 to Dec 31, 2015

Plant:
Joppa, Illinois

Revision: 0

U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

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Business Information**

Joppa, Illinois
K1

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submittal date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) (ton/d)	Mass (*) (lb/d)	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation Explanation	Data gap documentation	
				Intensity (lb/ton KK)	30-d RA (lb/ton KK)	Mass (*) (lb/d)	Intensity (lb/ton KK)			Missing data	Explanation
1	2015.07.01	Non-Responsive	3.07	—	—	Non-Responsive	3.50	—	—	—	—
2	2015.07.02	Non-Responsive	2.68	—	—	Non-Responsive	2.47	—	—	—	—
3	2015.07.03	Non-Responsive	2.73	—	—	Non-Responsive	0.90	—	—	—	—
4	2015.07.04	Non-Responsive	3.29	—	—	Non-Responsive	2.46	—	—	—	—
5	2015.07.05	Non-Responsive	3.24	—	—	Non-Responsive	0.63	—	—	—	—
6	2015.07.06	Non-Responsive	2.06	—	—	Non-Responsive	2.51	—	—	—	—
7	2015.07.07	Non-Responsive	3.97	—	—	Non-Responsive	4.20	—	—	—	—
8	2015.07.08	Non-Responsive	3.27	—	—	Non-Responsive	3.72	—	—	—	—
9	2015.07.09	Non-Responsive	2.36	—	—	Non-Responsive	2.67	—	—	—	—
10	2015.07.10	Non-Responsive	2.49	—	—	Non-Responsive	1.37	—	—	—	—
11	2015.07.11	Non-Responsive	1.83	—	—	Non-Responsive	2.46	—	—	—	—
12	2015.07.12	Non-Responsive	1.70	—	—	Non-Responsive	0.70	—	—	—	—
13	2015.07.13	Non-Responsive	2.92	—	—	Non-Responsive	1.99	—	—	—	—
14	2015.07.14	Non-Responsive	3.61	—	—	Non-Responsive	3.82	—	—	—	—
15	2015.07.15	Non-Responsive	3.28	—	—	Non-Responsive	2.42	—	—	—	—
16	2015.07.16	Non-Responsive	3.04	—	—	Non-Responsive	2.06	—	—	—	—
17	2015.07.17	Non-Responsive	2.84	—	—	Non-Responsive	1.56	—	—	—	—
18	2015.07.18	Non-Responsive	2.53	—	—	Non-Responsive	0.65	—	—	—	—
19	2015.07.19	Non-Responsive	2.54	—	—	Non-Responsive	0.72	—	—	—	—
20	2015.07.20	Non-Responsive	3.02	—	—	Non-Responsive	0.21	—	—	—	—
21	2015.07.21	Non-Responsive	2.37	—	—	Non-Responsive	1.70	—	—	—	—
22	2015.07.22	Non-Responsive	2.32	—	—	Non-Responsive	2.44	—	—	—	—
23	2015.07.23	Non-Responsive	6.07	—	—	Non-Responsive	2.05	—	—	—	—
24	2015.07.24	Non-Responsive	5.31	—	—	Non-Responsive	1.40	—	—	—	—
25	2015.07.25	Non-Responsive	2.62	—	—	Non-Responsive	4.07	—	—	—	—
26	2015.07.26	Non-Responsive	2.63	—	—	Non-Responsive	2.00	—	—	—	—
27	2015.07.27	Non-Responsive	3.22	—	—	Non-Responsive	2.01	—	—	—	—
28	2015.07.28	Non-Responsive	2.84	—	—	Non-Responsive	2.69	—	—	—	—
29	2015.07.29	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
30	2015.07.30	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
31	2015.07.31	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
32	2015.08.01	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
33	2015.08.02	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
34	2015.08.03	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
35	2015.08.04	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
36	2015.08.05	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
37	2015.08.06	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
38	2015.08.07	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
39	2015.08.08	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
40	2015.08.09	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
41	2015.08.10	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
42	2015.08.11	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
43	2015.08.12	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
44	2015.08.13	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
45	2015.08.14	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
46	2015.08.15	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
47	2015.08.16	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
48	2015.08.17	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
49	2015.08.18	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
50	2015.08.19	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
51	2015.08.20	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
52	2015.08.21	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
53	2015.08.22	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
54	2015.08.23	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
55	2015.08.24	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
56	2015.08.25	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
57	2015.08.26	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
58	2015.08.27	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
59	2015.08.28	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
60	2015.08.29	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
61	2015.08.30	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down
62	2015.08.31	Non-Responsive	N/A	—	—	Non-Responsive	N/A	—	—	All data	Kiln was down



**LAFARGE - U.S. EPA Consent Decree
Semi-Annual Report
Jul 1, 2015 to Dec 31, 2015**

Plant: Joppa, Illinois	
Revision:	0

U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

**Contains Confidential
Business Information**

Joppa, Illinois
K1

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submittal date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) (ton/d)	Mass (*) (lb/d)	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation Explanation	Data gap documentation	
				Intensity (lb/ton Kk)	30-d RA (lb/ton Kk)	Mass (*) (lb/d)	Intensity (lb/ton Kk)			Missing data	Explanation
63	2015.09.01	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
64	2015.09.02	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
65	2015.09.03	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
66	2015.09.04	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
67	2015.09.05	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
68	2015.09.06	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
69	2015.09.07	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
70	2015.09.08	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
71	2015.09.09	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
72	2015.09.10	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
73	2015.09.11	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
74	2015.09.12	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
75	2015.09.13	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
76	2015.09.14	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
77	2015.09.15	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
78	2015.09.16	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
79	2015.09.17	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
80	2015.09.18	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
81	2015.09.19	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
82	2015.09.20	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
83	2015.09.21	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
84	2015.09.22	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
85	2015.09.23	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
86	2015.09.24	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
87	2015.09.25	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
88	2015.09.26	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
89	2015.09.27	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
90	2015.09.28	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
91	2015.09.29	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
92	2015.09.30	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
93	2015.10.01	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
94	2015.10.02	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
95	2015.10.03	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
96	2015.10.04	Non-Responsive	N/A	N/A	—	Non-Responsive	N/A			All data	Kiln was down
97	2015.10.05	Non-Responsive	0.27	—	—	Non-Responsive	32.41				
98	2015.10.06	Non-Responsive	0.94	—	—	Non-Responsive	1.31				
99	2015.10.07	Non-Responsive	0.42	—	—	Non-Responsive	0.00				
100	2015.10.08	Non-Responsive	N/A	—	—	Non-Responsive	N/A			All data	Kiln was down
101	2015.10.09	Non-Responsive	N/A	—	—	Non-Responsive	N/A			All data	Kiln was down
102	2015.10.10	Non-Responsive	N/A	—	—	Non-Responsive	N/A				
103	2015.10.11	Non-Responsive	8.60	—	—	Non-Responsive	19.12			All data	Kiln was down
104	2015.10.12	Non-Responsive	6.49	—	—	Non-Responsive	1.84	Malfunction	Unsuccessful calibration - 4 hrs	Multiple data	Part 75 applied
105	2015.10.13	Non-Responsive	5.03	—	—	Non-Responsive	3.60				
106	2015.10.14	Non-Responsive	2.63	—	—	Non-Responsive	2.09				
107	2015.10.15	Non-Responsive	1.22	—	—	Non-Responsive	1.34				
108	2015.10.16	Non-Responsive	1.79	—	—	Non-Responsive	0.29				
109	2015.10.17	Non-Responsive	2.47	—	—	Non-Responsive	0.01	Malfunction	Unsuccessful calibration - 6 hrs	Stack SO ₂	Part 75 applied
110	2015.10.18	Non-Responsive	2.10	—	—	Non-Responsive	0.00				
111	2015.10.19	Non-Responsive	2.15	—	—	Non-Responsive	0.22				
112	2015.10.20	Non-Responsive	1.56	—	—	Non-Responsive	0.87				
113	2015.10.21	Non-Responsive	1.58	—	—	Non-Responsive	2.73				
114	2015.10.22	Non-Responsive	2.04	—	—	Non-Responsive	0.58				
115	2015.10.23	Non-Responsive	1.04	—	—	Non-Responsive	2.57				
116	2015.10.24	Non-Responsive	3.76	—	—	Non-Responsive	1.35				
117	2015.10.25	Non-Responsive	2.38	—	—	Non-Responsive	0.57				
118	2015.10.26	Non-Responsive	1.70	—	—	Non-Responsive	1.53				
119	2015.10.27	Non-Responsive	2.28	—	—	Non-Responsive	0.56				
120	2015.10.28	Non-Responsive	2.74	—	—	Non-Responsive	1.40				
121	2015.10.29	Non-Responsive	2.78	—	—	Non-Responsive	1.51				
122	2015.10.30	Non-Responsive	5.38	—	—	Non-Responsive	1.56				
123	2015.10.31	Non-Responsive	2.32	—	—	Non-Responsive	5.80				
124	2015.11.01	Non-Responsive	1.85	—	—	Non-Responsive	1.28				

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

**Contains Confidential
Business Information**

Joppa, Illinois
K1

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submittal date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) [ton/d]	Mass (*) [lb/d]	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation Explanation	Data gap documentation	
				Intensity [lb/ton KK]	30-d RA [lb/ton KK]	Intensity [lb/ton KK]	30-d RA [lb/ton KK]			Missing data	Explanation
125	2015.11.02	Non-Responsive		1.62	---	Non-Responsive	3.72				
126	2015.11.03	Non-Responsive		2.20	---	Non-Responsive	1.61				
127	2015.11.04	Non-Responsive		1.74	---	Non-Responsive	1.27				
128	2015.11.05	Non-Responsive		2.15	2.38	Non-Responsive	2.40				
129	2015.11.06	Non-Responsive		2.81	2.39	Non-Responsive	2.84				
130	2015.11.07	Non-Responsive		2.45	2.40	Non-Responsive	9.76				
131	2015.11.08	Non-Responsive		2.48	2.44	Non-Responsive	3.27				
132	2015.11.09	Non-Responsive		2.53	2.48	Non-Responsive	2.45				
133	2015.11.10	Non-Responsive		2.95	2.48	Non-Responsive	5.75				
134	2015.11.11	Non-Responsive		4.96	2.46	Non-Responsive	0.49				
135	2015.11.12	Non-Responsive		3.32	2.42	Non-Responsive	2.96				
136	2015.11.13	Non-Responsive		3.19	2.44	Non-Responsive	6.49				
137	2015.11.14	Non-Responsive		1.49	2.45	Non-Responsive	0.31	Malfunction	Monitor equipment malfunction - 2hrs	Stack SO ₂	Part 75 applied
138	2015.11.15	Non-Responsive		0.66	2.41	Non-Responsive	0.81				
139	2015.11.16	Non-Responsive		1.18	2.36	Non-Responsive	3.81				
140	2015.11.17	Non-Responsive		2.95	2.39	Non-Responsive	2.98				
141	2015.11.18	Non-Responsive		1.86	2.38	Non-Responsive	4.11				
142	2015.11.19	Non-Responsive		2.69	2.42	Non-Responsive	2.98				
143	2015.11.20	Non-Responsive		5.51	2.51	Non-Responsive	1.69				
144	2015.11.21	Non-Responsive		2.05	2.51	Non-Responsive	4.05				
145	2015.11.22	Non-Responsive		4.38	2.64	Non-Responsive	2.66				
146	2015.11.23	Non-Responsive		4.89	2.68	Non-Responsive	2.88				
147	2015.11.24	Non-Responsive		3.90	2.74	Non-Responsive	0.06	Malfunction	Monitor equipment malfunction - 1 hr	Multiple data	Part 75 applied
148	2015.11.25	Non-Responsive		2.06	2.75	Non-Responsive	1.32				
149	2015.11.26	Non-Responsive		2.28	2.75	Non-Responsive	0.00				
150	2015.11.27	Non-Responsive		1.70	2.71	Non-Responsive	0.00				
151	2015.11.28	Non-Responsive		3.14	2.73	Non-Responsive	0.14				
152	2015.11.29	Non-Responsive		2.70	2.64	Non-Responsive	1.43				
153	2015.11.30	Non-Responsive		2.26	2.65	Non-Responsive	0.22				
154	2015.12.01	Non-Responsive		12.11	2.69	Non-Responsive	8.64				
155	2015.12.02	Non-Responsive		5.35	2.77	Non-Responsive	0.34	Malfunction	DAS Issues.	Multiple data	Part 75 applied
156	2015.12.03	Non-Responsive	N/A		2.79	Non-Responsive	N/A				
157	2015.12.04	Non-Responsive		5.65	2.87	Non-Responsive	6.82				
158	2015.12.05	Non-Responsive		2.29	2.87	Non-Responsive	0.54				
159	2015.12.06	Non-Responsive		2.53	2.86	Non-Responsive	1.28				
160	2015.12.07	Non-Responsive		2.50	2.87	Non-Responsive	0.81	Malfunction	Unsuccessful calibration - 2 hrs	Stack SO ₂	Part 75 applied
161	2015.12.08	Non-Responsive		2.15	2.85	Non-Responsive	1.84				
162	2015.12.09	Non-Responsive		3.27	2.88	Non-Responsive	1.30				
163	2015.12.10	Non-Responsive		1.94	2.84	Non-Responsive	1.61				
164	2015.12.11	Non-Responsive		2.42	2.75	Non-Responsive	3.05				
165	2015.12.12	Non-Responsive		1.98	2.70	Non-Responsive	0.80				
166	2015.12.13	Non-Responsive		2.85	2.69	Non-Responsive	1.28				
167	2015.12.14	Non-Responsive		3.27	2.76	Non-Responsive	2.87				
168	2015.12.15	Non-Responsive		2.31	2.82	Non-Responsive	2.42				
169	2015.12.16	Non-Responsive		2.14	2.86	Non-Responsive	3.87				
170	2015.12.17	Non-Responsive		3.57	2.88	Non-Responsive	4.34				
171	2015.12.18	Non-Responsive		2.01	2.88	Non-Responsive	6.84				
172	2015.12.19	Non-Responsive		1.66	2.84	Non-Responsive	7.79				
173	2015.12.20	Non-Responsive		5.21	2.87	Non-Responsive	10.03				
174	2015.12.21	Non-Responsive		6.10	3.02	Non-Responsive	8.59	Malfunction	Unsuccessful calibration - 7 hrs	Stack SO ₂	Part 75 applied
175	2015.12.22	Non-Responsive		2.27	2.94	Non-Responsive	2.76				
176	2015.12.23	Non-Responsive		1.96	2.82	Non-Responsive	3.84	Malfunction	Unsuccessful calibration - 7 hrs	Multiple data	Part 75 applied
177	2015.12.24	Non-Responsive		2.09	2.74	Non-Responsive	2.68				
178	2015.12.25	Non-Responsive		1.33	2.71	Non-Responsive	0.32				
179	2015.12.26	Non-Responsive		2.19	2.71	Non-Responsive	0.34				
180	2015.12.27	Non-Responsive		2.47	2.74	Non-Responsive	1.18	Malfunction	Unsuccessful calibration - 1 hr	Stack SO ₂	Part 75 applied
181	2015.12.28	Non-Responsive		4.58	2.79	Non-Responsive	0.64				
182	2015.12.29	Non-Responsive		1.72	2.75	Non-Responsive	1.37				
183	2015.12.30	Non-Responsive		1.90	2.73	Non-Responsive	0.45				
184	2015.12.31	Non-Responsive		0.24	2.69	Non-Responsive	0.00	Malfunction	Unsuccessful calibration - 7 hrs	Multiple data	Part 75 applied

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			Revision:	0

U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

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Business Information**

Joppa, Illinois

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submittal date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (t) (t/d)	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation Explanation	Data gap documentation	
			Mass (t) (t/d)	Intensity (lb/ton Kk)	Mass (t) (t/d)	Intensity (lb/ton Kk)			Missing data	Explanation
1	2015.07.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
2	2015.07.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
3	2015.07.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
4	2015.07.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
5	2015.07.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
6	2015.07.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
7	2015.07.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
8	2015.07.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
9	2015.07.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
10	2015.07.10	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
11	2015.07.11	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
12	2015.07.12	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
13	2015.07.13	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
14	2015.07.14	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
15	2015.07.15	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
16	2015.07.16	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
17	2015.07.17	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
18	2015.07.18	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
19	2015.07.19	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
20	2015.07.20	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
21	2015.07.21	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
22	2015.07.22	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
23	2015.07.23	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
24	2015.07.24	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
25	2015.07.25	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
26	2015.07.26	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
27	2015.07.27	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
28	2015.07.28	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
29	2015.07.29	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
30	2015.07.30	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
31	2015.07.31	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
32	2015.08.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
33	2015.08.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
34	2015.08.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
35	2015.08.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
36	2015.08.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
37	2015.08.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
38	2015.08.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
39	2015.08.08	Non-Responsive		3.03	Non-Responsive	1.67				
40	2015.08.09	Non-Responsive		4.97	Non-Responsive	0.58				
41	2015.08.10	Non-Responsive		3.85	Non-Responsive	2.65				
42	2015.08.11	Non-Responsive		3.68	Non-Responsive	5.31				
43	2015.08.12	Non-Responsive		3.71	Non-Responsive	1.28				
44	2015.08.13	Non-Responsive		2.86	Non-Responsive	0.49				
45	2015.08.14	Non-Responsive		3.83	Non-Responsive	1.36				
46	2015.08.15	Non-Responsive		3.06	Non-Responsive	0.42				
47	2015.08.16	Non-Responsive		2.36	Non-Responsive	0.49				
48	2015.08.17	Non-Responsive		2.30	Non-Responsive	0.29				
49	2015.08.18	Non-Responsive		1.81	Non-Responsive	0.08				
50	2015.08.19	Non-Responsive		2.28	Non-Responsive	0.10				
51	2015.08.20	Non-Responsive		2.99	Non-Responsive	0.25				
52	2015.08.21	Non-Responsive		2.42	Non-Responsive	0.28				
53	2015.08.22	Non-Responsive		1.88	Non-Responsive	0.12				
54	2015.08.23	Non-Responsive		1.51	Non-Responsive	0.05				
55	2015.08.24	Non-Responsive		1.01	Non-Responsive	0.05				
56	2015.08.25	Non-Responsive		1.77	Non-Responsive	0.11				
57	2015.08.26	Non-Responsive		1.62	Non-Responsive	0.05				
58	2015.08.27	Non-Responsive		2.08	Non-Responsive	0.12				
59	2015.08.28	Non-Responsive		1.08	Non-Responsive	0.05				
60	2015.08.29	Non-Responsive		1.61	Non-Responsive	0.30				
61	2015.08.30	Non-Responsive		1.51	Non-Responsive	0.37				
62	2015.08.31	Non-Responsive		1.45	Non-Responsive	0.67				

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**LAFARGE - U.S. EPA Consent Decree
Semi-Annual Report
Jul 1, 2015 to Dec 31, 2015**

Plant:
Joppa, Illinois

Revision:

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U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

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Joppa, Illinois
K2

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submission date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) [ton/d]	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation Explanation	Data gap documentation	
			Mass (*) [lb/d]	Intensity [lb/ton Kk]	Mass (*) [lb/d]	Intensity [lb/ton Kk]			Missing data	Explanation
63	2015.09.01	Non-Responsive	1.43	Non-Responsive	0.07	Non-Responsive				
64	2015.09.02	Non-Responsive	1.17	Non-Responsive	0.12	Non-Responsive				
65	2015.09.03	Non-Responsive	2.04	Non-Responsive	0.31	Non-Responsive				
66	2015.09.04	Non-Responsive	3.92	Non-Responsive	0.15	Non-Responsive				
67	2015.09.05	Non-Responsive	3.60	Non-Responsive	0.39	Non-Responsive				
68	2015.09.06	Non-Responsive	3.90	Non-Responsive	2.52	Non-Responsive				
69	2015.09.07	Non-Responsive	4.41	Non-Responsive	0.13	Non-Responsive				
70	2015.09.08	Non-Responsive	3.56	Non-Responsive	0.10	Non-Responsive				
71	2015.09.09	Non-Responsive	3.31	Non-Responsive	0.16	Non-Responsive				
72	2015.09.10	Non-Responsive	3.62	Non-Responsive	0.23	Non-Responsive				
73	2015.09.11	Non-Responsive	3.65	Non-Responsive	0.12	Non-Responsive				
74	2015.09.12	Non-Responsive	2.89	Non-Responsive	0.03	Non-Responsive				
75	2015.09.13	Non-Responsive	3.94	Non-Responsive	0.08	Non-Responsive				
76	2015.09.14	Non-Responsive	3.47	Non-Responsive	0.08	Non-Responsive				
77	2015.09.15	Non-Responsive	4.55	Non-Responsive	0.14	Non-Responsive				
78	2015.09.16	Non-Responsive	4.42	Non-Responsive	0.61	Non-Responsive				
79	2015.09.17	Non-Responsive	3.10	Non-Responsive	0.14	Non-Responsive				
80	2015.09.18	Non-Responsive	3.34	Non-Responsive	0.95	Non-Responsive				
81	2015.09.19	Non-Responsive	3.70	Non-Responsive	0.39	Non-Responsive				
82	2015.09.20	Non-Responsive	3.23	Non-Responsive	0.07	Non-Responsive				
83	2015.09.21	Non-Responsive	4.44	Non-Responsive	0.13	Non-Responsive				
84	2015.09.22	Non-Responsive	4.58	Non-Responsive	0.15	Non-Responsive				
85	2015.09.23	Non-Responsive	3.06	Non-Responsive	0.24	Non-Responsive				
86	2015.09.24	Non-Responsive	2.32	Non-Responsive	0.11	Non-Responsive				
87	2015.09.25	Non-Responsive	3.06	Non-Responsive	0.59	Non-Responsive				
88	2015.09.26	Non-Responsive	3.58	Non-Responsive	0.68	Non-Responsive				
89	2015.09.27	Non-Responsive	6.01	Non-Responsive	1.35	Non-Responsive				
90	2015.09.28	Non-Responsive	3.91	Non-Responsive	1.14	Non-Responsive				
91	2015.09.29	Non-Responsive	4.42	Non-Responsive	0.62	Non-Responsive				
92	2015.09.30	Non-Responsive	3.08	Non-Responsive	0.54	Non-Responsive				
93	2015.10.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
94	2015.10.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
95	2015.10.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
96	2015.10.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
97	2015.10.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
98	2015.10.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
99	2015.10.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
100	2015.10.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
101	2015.10.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln was down
102	2015.10.10	Non-Responsive	2.04	Non-Responsive	1.42	Non-Responsive				
103	2015.10.11	Non-Responsive	3.60	Non-Responsive	0.32	Non-Responsive	Malfunction	Unsuccessful calibration - 3 hrs	Multiple data	Part 75 applied
104	2015.10.12	Non-Responsive	3.34	Non-Responsive	1.97	Non-Responsive				
105	2015.10.13	Non-Responsive	4.53	Non-Responsive	2.93	Non-Responsive				
106	2015.10.14	Non-Responsive	4.78	Non-Responsive	0.38	Non-Responsive				
107	2015.10.15	Non-Responsive	3.81	Non-Responsive	0.16	Non-Responsive				
108	2015.10.16	Non-Responsive	3.88	Non-Responsive	0.35	Non-Responsive				
109	2015.10.17	Non-Responsive	4.42	Non-Responsive	0.26	Non-Responsive				
110	2015.10.18	Non-Responsive	4.16	Non-Responsive	0.36	Non-Responsive				
111	2015.10.19	Non-Responsive	4.70	Non-Responsive	0.60	Non-Responsive				
112	2015.10.20	Non-Responsive	6.72	Non-Responsive	0.45	Non-Responsive				
113	2015.10.21	Non-Responsive	3.09	Non-Responsive	0.31	Non-Responsive				
114	2015.10.22	Non-Responsive	4.14	Non-Responsive	0.34	Non-Responsive				
115	2015.10.23	Non-Responsive	4.87	Non-Responsive	0.54	Non-Responsive				
116	2015.10.24	Non-Responsive	3.53	Non-Responsive	0.20	Non-Responsive				
117	2015.10.25	Non-Responsive	4.63	Non-Responsive	0.69	Non-Responsive				
118	2015.10.26	Non-Responsive	4.87	Non-Responsive	0.19	Non-Responsive				
119	2015.10.27	Non-Responsive	4.70	Non-Responsive	1.18	Non-Responsive				
120	2015.10.28	Non-Responsive	4.02	Non-Responsive	0.30	Non-Responsive				
121	2015.10.29	Non-Responsive	3.68	Non-Responsive	0.39	Non-Responsive				
122	2015.10.30	Non-Responsive	5.08	Non-Responsive	0.56	Non-Responsive				
123	2015.10.31	Non-Responsive	6.33	Non-Responsive	0.79	Non-Responsive				
124	2015.11.01	Non-Responsive	3.66	Non-Responsive	0.34	Non-Responsive				
			4.52	Non-Responsive	0.34	Non-Responsive				

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015	Plant: Joppa, Illinois	
		Revision:	0

U.S. EPA Consent Decree
Semi-Annual Report CEMS Data

**Contains Confidential
Business Information**


Joppa, Illinois
K2

Data collection period: 01 Jul 2015 - 31 Dec 2015
Submittal date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker)	Stack NO _x		Stack SO ₂		CEMS incident type	Malfunction documentation	Data gap documentation	
		production (t/d)	Mass (t/d)	Intensity (lb/ton KK)	Mass (t/d)	Intensity (lb/ton KK)		Explanation	Missing data	Explanation
125	2015.11.02	Non-Responsive		3.35	Non-Responsive	0.06				
126	2015.11.03	Non-Responsive		4.24	Non-Responsive	0.56				
127	2015.11.04	Non-Responsive		3.91	Non-Responsive	0.20				
128	2015.11.05	Non-Responsive		3.34	Non-Responsive	0.05	Malfunction	Unsuccessful calibration - 2 hrs	Stack SO2	Part 75 applied
129	2015.11.06	Non-Responsive		2.76	Non-Responsive	0.13				
130	2015.11.07	Non-Responsive		4.89	Non-Responsive	0.22				
131	2015.11.08	Non-Responsive		3.85	Non-Responsive	0.03				
132	2015.11.09	Non-Responsive		3.73	Non-Responsive	0.07				
133	2015.11.10	Non-Responsive		3.96	Non-Responsive	0.55				
134	2015.11.11	Non-Responsive		3.70	Non-Responsive	0.21				
135	2015.11.12	Non-Responsive		4.98	Non-Responsive	0.49				
136	2015.11.13	Non-Responsive		4.51	Non-Responsive	0.13				
137	2015.11.14	Non-Responsive		4.02	Non-Responsive	0.14				
138	2015.11.15	Non-Responsive		2.69	Non-Responsive	0.11				
139	2015.11.16	Non-Responsive		3.48	Non-Responsive	0.99				
140	2015.11.17	Non-Responsive		3.64	Non-Responsive	0.75	Malfunction	Unsuccessful calibration - 8 hrs	Multiple data	Part 75 applied
141	2015.11.18	Non-Responsive		3.47	Non-Responsive	0.19				
142	2015.11.19	Non-Responsive		4.58	Non-Responsive	0.68				
143	2015.11.20	Non-Responsive		6.91	Non-Responsive	1.41				
144	2015.11.21	Non-Responsive		6.02	Non-Responsive	0.11				
145	2015.11.22	Non-Responsive		1.78	Non-Responsive	0.03	Malfunction	Unsuccessful calibration - 17 hrs	Multiple data	Part 75 applied
146	2015.11.23	Non-Responsive		5.11	Non-Responsive	0.40				
147	2015.11.24	Non-Responsive		5.22	Non-Responsive	1.03	Malfunction	Unsuccessful calibration - 2 hrs	Multiple data	Part 75 applied
148	2015.11.25	Non-Responsive		5.00	Non-Responsive	2.90				
149	2015.11.26	Non-Responsive		3.40	Non-Responsive	0.38				
150	2015.11.27	Non-Responsive		3.78	Non-Responsive	0.81				
151	2015.11.28	Non-Responsive		4.73	Non-Responsive	0.40				
152	2015.11.29	Non-Responsive		2.01	Non-Responsive	0.31				
153	2015.11.30	Non-Responsive		8.07	Non-Responsive	0.77				
154	2015.12.01	Non-Responsive		4.31	Non-Responsive	0.83				
155	2015.12.02	Non-Responsive		3.65	Non-Responsive	0.94	Malfunction	DAS Issues	Multiple data	Part 75 applied
156	2015.12.03	Non-Responsive		3.83	Non-Responsive	2.35				
157	2015.12.04	Non-Responsive		4.33	Non-Responsive	0.33				
158	2015.12.05	Non-Responsive		4.06	Non-Responsive	0.17	Malfunction	Unsuccessful calibration - 13 hrs	Stack SO2	Part 75 applied
159	2015.12.06	Non-Responsive		3.16	Non-Responsive	0.31				
160	2015.12.07	Non-Responsive		4.39	Non-Responsive	0.69				
161	2015.12.08	Non-Responsive		2.47	Non-Responsive	0.13	Malfunction	Unsuccessful calibration - 5 hrs	Multiple data	Part 75 applied
162	2015.12.09	Non-Responsive		3.35	Non-Responsive	2.16				
163	2015.12.10	Non-Responsive		3.61	Non-Responsive	0.81				
164	2015.12.11	Non-Responsive		3.71	Non-Responsive	0.32				
165	2015.12.12	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
166	2015.12.13	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
167	2015.12.14	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
168	2015.12.15	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
169	2015.12.16	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
170	2015.12.17	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
171	2015.12.18	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
172	2015.12.19	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
173	2015.12.20	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
174	2015.12.21	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
175	2015.12.22	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
176	2015.12.23	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
177	2015.12.24	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
178	2015.12.25	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
179	2015.12.26	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
180	2015.12.27	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
181	2015.12.28	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
182	2015.12.29	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
183	2015.12.30	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down
184	2015.12.31	Non-Responsive	N/A		Non-Responsive	N/A			All data	Kiln was down

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	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015	Plant: Joppa, Illinois	
		Revision:	0

Appendix B: Facility-wide 12-month rolling tonnage calculations

	LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jul 1, 2015 to Dec 31, 2015		Plant: Joppa, Illinois	
			Revision:	0

U.S. EPA Consent Decree
12-Month Rolling Tonnage

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Joppa, Illinois

Data collection period: 01 Jul 2015 to 31 Dec 2015

Facility-wide (all kilns)

Submission date: 26 January 2016

(*) CONFIDENTIAL BUSINESS INFORMATION

Month	Year	Stack NO _x mass rate(*)												12-mo rolling tonnage [ton]
		K1 [lb/mo] [ton/mo]	K2 [lb/mo] [ton/mo]	Kiln [lb/mo] [ton/mo]	Kiln [lb/mo] [ton/mo]	Kiln [lb/mo] [ton/mo]	Plant [lb/mo] [ton/mo]							
August	2014	Non-Responsive												—
September	2014													—
October	2014													—
November	2014													—
December	2014													—
January	2015													—
February	2015													—
March	2015													—
April	2015													—
May	2015													—
June	2015													—
July	2015													—
August	2015	Non-Responsive												424
September	2015													442
October	2015													494
November	2015													600
December	2015													713
														744

Month	Year	Stack SO ₂ mass rate(*)										12-mo rolling tonnage (ton)
		K1 [lb/mo]	[ton/mo]	K2 [lb/mo]	[ton/mo]	K1in [lb/mo]	[ton/mo]	K1n [lb/mo]	[ton/mo]	K1n [lb/mo]	[ton/mo]	
August	2014	Non-Responsive										---
September	2014											---
October	2014											---
November	2014											---
December	2014											---
January	2015											---
February	2015											---
March	2015											---
April	2015											---
May	2015											---
June	2015											---
July	2015											---
August	2015	Non-Responsive										339
September	2015											313
October	2015											271
November	2015											270
December	2015											265
												258

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